



Texas Juvenile Justice Department
Business Unit # 64400
Purchase Order # 18-0007082

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Payment Terms: **NET30** Freight Terms: **FOB**
Destination

Ship Via: **US Mail Fi PCC: Q** Date: **05/29/18** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
Via Email

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: ACTION FIRE PROS LLC
PO BOX 1425
HEWITT TX 766431425
United States

Ship To: 34.MART - Mart Delivery Location
116 Burleson Rd.
Mart TX 76664
United States

Vendor ID: 1204776803 6

Purchaser: Debbie Baize
Phone: 254/297-8209
Fax:
Email: Deb.Baize@tjjd.texas.gov

Bill To: McLennan Cty Juvenile Correctional Facility
116 Burleson Rd.
Mart TX 76664-1107
United States

Fax:
Email: MCLinvoice@tjjd.texas.gov

PO Information:

Fire year Annual Fire Inspection on Unit I and Unit II which includes, Obstruction, Back Flow and Fire Hydrant inspection.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	5 Year Internal Fire Inspection-Unit I/Unit II, Proposal 18-CJ-1448	961/45	1.0000	JOB	\$18,600.00000	\$18,600.00	05/29/2018
						Schedule Total	\$18,600.00
						ReqID: REQ0041756	
						Item Total for Line # 1	\$18,600.00

Total PO Amount **\$18,600.00**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Debbie J. Baize, CTP

05/29/2018